



## Legislation Details (With Text)

**File #:** ID# 19-181 **Name:**

**Type:** Report **Status:** Filed

**File created:** 6/25/2019 **In control:** City Council

**On agenda:** 7/2/2019 **Final action:** 7/2/2019

**Title:** 2018 Audit Report and Comprehensive Annual Financial Report (CAFR) Presentation

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Final Littleton Gov Letter, 2. Final Littleton Mgt Letter

Date	Ver.	Action By	Action	Result
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Agenda Date: 07/02/2019

Subject:  
2018 Audit Report and Comprehensive Annual Financial Report (CAFR) Presentation

Prepared by: Tiffany Hooten, Finance Director

### PURPOSE:

The city's audit firm, CliftonLarsonAllen, LLP, has completed the annual audit for the fiscal year ending December 31, 2018. The audit reports are attached. Paul Niedermuller from the firm will make a presentation and answer questions from city council. Staff will also be available to answer questions.

### PRESENTATIONS:

**Staff Presenter(s):** Tiffany Hooten, Finance Director

**Additional Presenter(s):** Paul Niedermuller, CliftonLarsonAllen, LLP

### SUMMARY:

The annual audit and CAFR are requirements per Littleton's Charter section 33, as well as under state law.

### PRIOR ACTIONS OR DISCUSSIONS:

The outcomes of the audit and CAFR are presented to council annually.

### ANALYSIS:

Staff Analysis

N/A

Council Goal, Objective, and/or Guiding Principle

This is a component of Financial Sustainability.

Fiscal Impacts

N/A

Alternatives

N/A

**STAFF RECOMMENDATION:**

N/A

**PROPOSED MOTION:**

N/A